

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)**

In re:

ROBERT EDWARD HOLT
DEBBIE ANN HOLT
Debtor(s)

Case No. 13-43419-btf-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2013.
- 2) The plan was confirmed on 05/20/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/30/2018.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$81,760.18.
- 10) Amount of unsecured claims discharged without payment: \$80,903.84.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$119,439.45
Less amount refunded to debtor	\$3,328.72

NET RECEIPTS: **\$116,110.73**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,691.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$7,046.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$10,737.32**

Attorney fees paid and disclosed by debtor: \$359.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	366.00	NA	NA	\$0.00	\$0.00
AMCA COLLECTION AGENCY	Unsecured	105.00	NA	NA	\$0.00	\$0.00
AMERICAN ARBITRATION ASSOCIA	Secured	0.00	NA	NA	\$0.00	\$0.00
AMERICAN INFOSOURCE LP	Unsecured	17,035.00	11,953.77	11,953.77	\$1,202.99	\$0.00
ANESTHESIA SERVICE OF MIDWEST	Unsecured	27.83	NA	NA	\$0.00	\$0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	91.45	91.45	91.45	\$9.20	\$0.00
AT&T	Secured	0.00	NA	NA	\$0.00	\$0.00
B&V CREDIT	Unsecured	488.00	NA	NA	\$0.00	\$0.00
BERLIN WHEELER INC	Unsecured	108.00	NA	NA	\$0.00	\$0.00
BERLIN WHEELER INC	Unsecured	61.50	NA	NA	\$0.00	\$0.00
BUTLER & ASSOC	Unsecured	1,615.78	NA	NA	\$0.00	\$0.00
CAP ONE	Unsecured	4,235.00	NA	NA	\$0.00	\$0.00
CARDIOVASCULAR CONSULTANTS	Unsecured	14.78	NA	NA	\$0.00	\$0.00
CCB CREDIT SERVICES	Unsecured	12,403.77	NA	NA	\$0.00	\$0.00
CCM ENTERPRISES	Unsecured	32.00	NA	NA	\$0.00	\$0.00
CONSUMER PORTFOLIO SERVICES	Secured	11,835.00	12,152.17	12,152.17	\$12,152.17	\$696.13
CREDIT COLLECTION SERVICES	Unsecured	366.33	NA	NA	\$0.00	\$0.00
ECMC	Unsecured	38,443.00	38,550.95	38,550.95	\$0.00	\$0.00
EOS CCA	Unsecured	808.71	NA	NA	\$0.00	\$0.00
EXE FIN CON	Unsecured	901.00	NA	NA	\$0.00	\$0.00
EXE FIN CON	Unsecured	399.00	NA	NA	\$0.00	\$0.00
EXE FIN CON	Unsecured	134.00	NA	NA	\$0.00	\$0.00
EXE FIN CON	Unsecured	113.00	NA	NA	\$0.00	\$0.00
GEGRB SAMS CLUB	Unsecured	0.00	NA	NA	\$0.00	\$0.00
GHPOA	Unsecured	500.00	NA	NA	\$0.00	\$0.00
INTERNAL REVENUE SERVICE	Priority	10,463.77	15,627.28	6,419.13	\$6,419.13	\$0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	30,854.20	21,574.43	\$2,171.19	\$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JAMS	Secured	0.00	NA	NA	\$0.00	\$0.00
KANSAS CITY POWER AND LIGHT	Unsecured	424.00	438.05	438.05	\$44.09	\$0.00
KANSAS COUNSELORS	Unsecured	1,129.47	NA	NA	\$0.00	\$0.00
KANSAS COUNSELORS OF K	Unsecured	36.00	NA	NA	\$0.00	\$0.00
LVNV FUNDING LLC	Unsecured	2,927.00	1,326.82	1,326.82	\$133.53	\$0.00
LVNV FUNDING LLC	Unsecured	2,124.00	1,275.00	1,275.00	\$128.31	\$0.00
METRO EMERGENCY PHYSICIANS	Unsecured	36.33	NA	NA	\$0.00	\$0.00
MIDWEST PATHOLOGY ASSOC	Unsecured	417.00	NA	NA	\$0.00	\$0.00
MISSOURI DEPARTMENT OF REVENUE	Secured	13,598.12	10,842.60	10,842.60	\$10,842.60	\$1,139.30
MISSOURI DEPARTMENT OF REVENUE	Priority	0.00	3,166.39	3,166.39	\$3,166.39	\$0.00
MISSOURI DEPARTMENT OF REVENUE	Unsecured	0.00	653.25	653.25	\$65.74	\$0.00
MISSOURI GAS ENERGY	Unsecured	124.00	96.01	96.01	\$9.66	\$0.00
NATIONAL ARBITRATION FORUM	Secured	0.00	NA	NA	\$0.00	\$0.00
NATIONAL RECOVERY SOLUTIONS	Unsecured	4,427.73	NA	NA	\$0.00	\$0.00
NATIONWIDE RECOVERY SERVICE	Unsecured	448.00	NA	NA	\$0.00	\$0.00
NCO FINANCIAL SYSTEMS	Unsecured	957.45	NA	NA	\$0.00	\$0.00
PREMIER BANKCARD CHARTER	Unsecured	459.00	459.08	459.08	\$46.20	\$0.00
PREMIER BANKCARD CHARTER	Unsecured	333.00	332.77	332.77	\$33.49	\$0.00
QUANTUM3 GROUP LLC AS AGENT I	Unsecured	200.00	4,311.73	4,311.73	\$433.92	\$0.00
RAYTOWN SEWER	Unsecured	130.00	NA	NA	\$0.00	\$0.00
SAINT LUKES REGIONAL LABORATORY	Unsecured	9.00	NA	NA	\$0.00	\$0.00
SOUTHWESTERN BELL TELEPHONE	Unsecured	175.13	175.00	175.00	\$17.61	\$0.00
ST LUKES CANCER INSTITUTE	Unsecured	50.00	NA	NA	\$0.00	\$0.00
ST LUKES CARDIOVASCULAR CONSULTANTS	Unsecured	134.58	NA	NA	\$0.00	\$0.00
ST LUKES EAST LEES SUMMIT	Unsecured	1,006.83	NA	NA	\$0.00	\$0.00
ST LUKES EAST LEES SUMMIT	Unsecured	190.44	NA	NA	\$0.00	\$0.00
ST LUKES EAST LEES SUMMIT	Unsecured	49.69	NA	NA	\$0.00	\$0.00
ST LUKES HEALTH SYSTEM	Unsecured	49.98	NA	NA	\$0.00	\$0.00
ST LUKES MEDICAL GROUP	Unsecured	561.00	NA	NA	\$0.00	\$0.00
ST LUKES MEDICAL GROUP	Unsecured	263.58	NA	NA	\$0.00	\$0.00
SUMMIT GASTROENTEROLOGY LLC	Unsecured	88.24	NA	NA	\$0.00	\$0.00
TED HOLT	Unsecured	3,605.00	NA	NA	\$0.00	\$0.00
THERAPEUTIC RADIOLOGISTS INC	Unsecured	40.00	NA	NA	\$0.00	\$0.00
TITLEMAX OF MISSOURI INC DBA TITLEMAX	Secured	1,320.00	1,425.45	1,170.00	\$1,170.00	\$0.00
US BANK TRUST NA TEE LSF9 MAST	Secured	86,544.00	97,199.80	91,064.63	\$49,399.33	\$0.00
US BANK TRUST NA TEE LSF9 MAST					\$21,247.72	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$11,145.30	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$17,006.31	\$0.00
US BANK TRUST NA TEE LSF9 MAST	Secured	9,000.00	11,996.00	10,800.00	\$10,800.00	\$0.00
US BANK TRUST NA TEE LSF9 MAST					\$4,309.11	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$2,702.64	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$3,788.25	\$0.00
US BANK TRUST NA TEE LSF9 MAST	Secured	720.00	756.00	756.00	\$756.00	\$0.00
US BANK TRUST NA TEE LSF9 MAST					\$311.69	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$170.32	\$0.00
WELLS FARGO FINANCIAL MISSOURI					\$273.99	\$0.00
US DEPT ED	Unsecured	6,414.00	NA	NA	\$0.00	\$0.00
VENTURE FINANCIAL SERVICES	Unsecured	2,460.00	6,307.95	6,307.95	\$634.82	\$0.00
VENTURE FINANCIAL SERVICES	Unsecured	212.35	NA	NA	\$0.00	\$0.00
VENTURE FINANCIAL SERVICES	Unsecured	16.91	NA	NA	\$0.00	\$0.00
VENTURE FINANCIAL SERVICES	Unsecured	300.00	NA	NA	\$0.00	\$0.00
WELLS FARGO BANK NA	Secured	3,853.00	3,853.42	3,481.80	\$3,481.80	\$419.81

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$94,546.43	\$52,881.13	\$419.81
Mortgage Arrearage	\$11,556.00	\$11,556.00	\$0.00
Debt Secured by Vehicle	\$13,322.17	\$13,322.17	\$696.13
All Other Secured	\$10,842.60	\$10,842.60	\$1,139.30
TOTAL SECURED:	\$130,267.20	\$88,601.90	\$2,255.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,585.52	\$9,585.52	\$0.00
TOTAL PRIORITY:	\$9,585.52	\$9,585.52	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,546.26	\$4,930.75	\$0.00

Disbursements:	
Expenses of Administration	<u>\$10,737.32</u>
Disbursements to Creditors	<u>\$105,373.41</u>
TOTAL DISBURSEMENTS :	<u>\$116,110.73</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2018

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.